

ADJUST KAM Sale/Item

Adjustment

Reason: FEE CODE CORRECTION

Sale

Sale Ref.: 11/28/2006 LHUNTER 3 Status: Active

Mailroom Date: 04/17/2006 Type: 1 Name/Number: 10575863 Attorney Docket No: P71242US0

Select Sale

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount
2642		A	10575863	200.00	1		200.00
2631		A	10575863	150.00	1		150.00
2633		A	10575863	100.00	1		100.00
2615		A	10575863	25.00	44		1,100.00
2614		A	10575863	100.00	0		0.00

Undo All

Total Amount to Credit:

Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back

Set Amount

Undo all

Payment Detail



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